- Work Order ID 112197 \*112197\* Page 1 January-30-14 11:17:01 AM Accept Setup Start Item ID: D3489-3-200 \*N900040100\* **Revision ID: Item Name:** Pip Pin Start Qty: 4.00 **Start Date:** 1/30/14 **Cust Item ID:** Required Date: 1/30/14 Req'd Qty: 4.00 **Customer:** Reference: Run Date: 1401-31 Tooling: Process Plan: ML5 Date: **Approvals:** Stop SPC (Y/N): QC: Date: Date: Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Operation Sequence ID/ Code Qty **Qty** Number Stamp **Work Center ID Run Hours Description Revision Nbr Draw Nbr** D3489 Rev A 0.00 100 CX 14/02/03 17 **PURCHASING** \*100\* 0.00 Purchasing Issue P/O: 2286X P/N:806206Possible Supplier: Jergens Purchasing Receive & Inspect for Damage & Mat'l Certs 0.00 110 \*110\* 0.00 Packaging Memo Ensure material certification is attached Packaging 0.00 120 QC6- Inspect dimensions to drawing \*120\* JO-60-11 (11) 9 0.00 QC Memo

**Ouality Control** 

DQA:			Date:										•		
						WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:							W	ork Order up	date only			
Work Order:			DISPOSITION			AGAINŞT									
			Rework			Skid-tube Crosstube			Water Jet	$\neg$	Engineering				
Part N	lo.					Scrap			Machining Small Fab	-	Pro	d. Eng. Coor.	$\neg$	Quality	
	•				_	Use-as-is		Therr	noforming Finishing	3	Rec/Store/Packaging			Other	
NCR No.				Suspected Unapproved	<b>ᆈᆝ</b>		Large Fab Composite	Supplier							
Root					Desci	ription of work order update	ı	nitial	Action		Sign &				
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	1	QC Inspector	
Design															
Doc/Data															
Equip/Tooling	_														
Handling/Pre					·										
Material													١		
Operator															
Offset/Setup							ļ								
Process Supplier															
Training															
Transport															
Unapproved							1								
							FA	ULT CA	TEGORY						
Landi	ng G	Gear				General			· · · · · · · · · · · · · · · · · · ·						
		Bending				Bend		Folio/F	Program		Outside Dim	ensions		Pressure/Forced	
		Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance		Set-up	
		Cracks				Broken/Damage/Defect		Hardwa	are	L	Part Incorre	cí [		Temperature/Cure	
		Crimp/Kir	nk/Ripple	/Wave		Burrs	L	Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing		Weld	
		Cuffs				Contamination	$ldsymbol{f eta}$	-1	tions Incomplete/Unclear		Part Moved			Wrong Stock Pulled	
		Crushing				Countersink		- '	gned/off center		Positioned V			ı	
		Heat Trea			<u> </u>	Cut Too Short	$\vdash$	Mislab			Power Loss/	Surge		Other	
		Inspectio	-	Tube		Drawing		Misrea							
ł	_	Marks/Ch				Drill Holes	<u></u>	Off-set							
		Turning S	-			Finish	_	4	Calibration						
	Wave/Twist in Tube			1	Fit/Function		Out of	Sequence			*******				

\*112197\*

Page 2

January-30-14 11:17:01 AM

· Work Order ID 112197

Item ID:

D3489-3-200

Accept

\*N900040100\*

Date:

Tool #

Setup Start

**Revision ID:** 

Pip Pin **Item Name:** 

Required Date: 1/30/14

1/30/14

**Start Qty:** 4.00 Req'd Qty: 4.00

\*4\* \*4\*

Date: \_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

**Approvals:** 

Process Plan:

Date:

Tooling:

Date:

Start

Stop

Stop

Sequence ID/

**Work Center ID** 

Operation Description

QC: \_\_\_\_\_

Identify as per dwg & Stock Location. 0.00

Set Up/ **Run Hours** 

**Tool ID** 

Plan Accept Code Qty

Reject Qty

Run

Reject Insp. Number Stamp

DAS 26

9-89

130

\*130\*

Packaging

Packaging

Memo

0.00

SPC (Y/N):

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC Quality Control

Memo

0.00

M14-02-6

DQA: Date:												•	TRAGE		
			<b>5</b> .			WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:			Work Order update only									
Work Order:				DISPOSITION				AGAINST	DE	DEPARTMENT/PROCESS					
			Rework			Skid-tube Crosstube				Water Jet		Engineering			
Part No.			Scrap		Machining Small Fal				Prod. Eng. Coor.			Quality			
				Use-as-is		Thern	noforming	Finishing		Rec/Store/Packaging			Other		
NCR No.			Suspected Unapproved			Large Fab	Composite		Supplier						
Root	-				Docc	ription of work order update	ᅢ	nitial	1 ^-	ction		Sign &		T	
Cause		Date	Step	Qty	Desci	or non-conformance	l	iiiliai iief Eng	1	cription		Date	Verification	ł	QC Inspector
Design	П	Date	step	Qty		or non-comormance		ilei Liig	Desc	прион		Date	Vermeation	+	QC Inspector
Doc/Data	Н		:											1	
Equip/Tooling	Н								1					Ì	
Handling/Pre	Ш						l							1	
Material	П		!									<b>.</b>		1	
Operator	Н		į											1	
Offset/Setup														l	
Process	П				1									١	
Supplier	П													١	
Training				,											
Transport							1								
Unapproved															
			<del>-</del> "				FA	ULT CA	TEGORY						
Landi	ng (	Sear				General		_				_	_		
		Bending				Bend		Folio/F	Program			Outside Dim	ensions	_[	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance	_	Set-up
		Cracks				Broken/Damage/Defect	L	Hardwa	are			Part Incorre	cí _	╝.	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/L	<b>Inqualified</b>		Part Lost/Mi	ssing	<u></u>	Weld
	$ldsymbol{ld}}}}}}$	Cuffs				Contamination	-	4	tions Incomplete,		_	Part Moved		'	Wrong Stock Pulled
		Crushing				Countersink		1 1	gned/off center		_	Positioned V	· -	_	
		Heat Trea				Cut Too Short		Mislabe			L	Power Loss/	Surge		Other
	<u></u>	Inspectio	-	Tube		Drawing		Misrea							
		Marks/Ch			<u> </u>	Drill Holes		Off-set							
		Turning S			L	Finish		4	Calibration						
Wave/Twist in Tube				Fit/Function		Out of Sequence									

Page 1

<sup>4</sup> January-30-14 11:17:00 AM

Work Order ID:

112197

Parent Item:

D3489-3-200

**Parent Item Name:** 

Pip Pin

**Start Date:** 1/30/14

Required Date: 1/30/14

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A New Issue 06-03-10 JLM

•	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
806206		Purchased	No			100	Each	0.0000	1	A.		//-	

DQA: Date:						TRAG <sup>Z</sup>									
OA Classada			Data			WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:			Work Order update only									
Work Order:			DISPOSITION				AGAINST	PARTMENT/PROCESS							
			Rework	1 I	Skid-tube Cr		Crosstube	sstube		Water Jet		Engineering			
Part i	No.					Scrap		Machining Small Fa				Prod. Eng. Coor.			Quality
				Use-as-is	1	i	noforming	Finishing			re/Packaging	╗	Other		
NCR No.				Suspected Unapproved		· · · · · · · · · · · · · · · · · · ·		Composite		Supplier		┪	П		
	•												<u>-</u>		
Root					Desc	ription of work order update	ı	nitial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	_	Date	Verification		QC Inspector
Design	Ш														
Doc/Data	Ш														
Equip/Tooling	Щ													l	
Handling/Pre	Ш													ı	
Material	Ш													ļ	
Operator	Ш														
Offset/Setup	Ш				•									1	
Process	Ш														
Supplier	Ш								ļ						
Training	Ш				1										
Transport	Ш								:			•			
Unapproved			<u> </u>												
							FAI	ULT CAT	regory						
Landi		l				General		1				1	r	_	
	$\vdash$	Bending			<u> </u>	Bend	<u>_</u>	•	rogram			Outside Dim		-	Pressure/Forced
	Щ	Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	- t-		Set-up
	$\vdash$	Cracks			_	Broken/Damage/Defect	<u></u>	Hardwa			-	Part Incorred	} <del>-</del>	_	Temperature/Cure
	_	Crimp/Kii	nk/Ripple	:/Wave		Burrs	$\vdash$	1	ion Incomplete/U	•	-	Part Lost/Mi	- J-		Weld
		Cuffs			-	Contamination	<u> </u>	4	tions Incomplete		$\vdash$	Part Moved			Wrong Stock Pulled
	$\vdash$	Crushing			<u> </u>	Countersink	<u> </u>	1	ned/off center			Positioned V		_	
		Heat Trea			<u> </u>	Cut Too Short	<u></u>	Mislabe				Power Loss/	Surge _	]	Other
		Inspectio		Tube	<u> </u>	Drawing	<u> </u>	Misread					***		
		Marks/Ch			<u> </u>	Drill Holes	$\vdash$	Off-set							
		Turning S	•		<u> </u>	Finish	$\vdash$	4	Calibration						
	Wave/Twist in Tube				Fit/Function		Out of Sequence								



	DESIGN CF	DRAWN BY	·	AEROSPACE LTD KESBURY, ONTARIO, CANADA
Е	CHECKED	APPROVED (1)	DRAWING NO.	REV. A
		t at	D3489	SHEET 1 OF 1
Г	DATE		TITLE	SCALE
Ŀ	06.01.04		PIP PIN	итѕ
	Α	06.01.04	NEW ISSUE	



## **SPECIFICATION CONTROL DRAWING**

SPECIFICATION: D3489-X-YYY PIP PIN

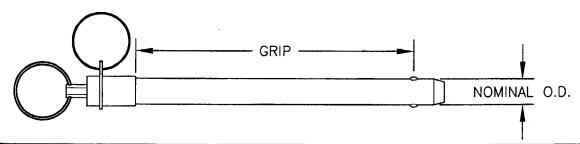
WHERE 'X' IS THE NOMINAL SIZE IN 1/16THS OF AN INCH AND 'YYY' IS THE GRIP LENGTH IN TENTHS OF INCHES

FOR EXAMPLE, D3489-3-050 IS 3/16" NOMINAL O.D. WITH 0.50" GRIP

2) ACCEPTABLE SUPPLIERS / PART NUMBERS TO PURCHASE

DART	Nominal	GRIP	Possible	Suppliers
		GRIF		
P/N	O.D.	ļ	JERGENS	REID
D3489-3-050	3/16"	0.50	806200	DARS-000D
D3489-3-075	3/16"	0.75	806201	-
D3489-3-100	3/16"	1.00	806202	DARS-001
D3489-3-125	3/16"	1.25	806203	-
D3489-3-150	3/16"	1.50	806204	-
D3489-3-175	3/16"	1.75	806205	-
D3489-3-200	3/16"	2.00	806206	DARS-004
D3489-3-250	3/16"	2.50	806208	DARS-005
D3489-3-300	3/16"	3.00	806209	-
D3489-4-050	1/4"	0.50	806216	DARS-009
D3489-4-075	1/4"	0.75	806217	-
D3489-4-100	1/4"	1.00	806218	-
D3489-4-125	1/4"	1.25	806219	-
D3489-4-150	1/4"	1.50	806220	DARS-020
D3489-4-175	1/4"	1.75	806221	-
D3489-4-200	1/4"	2.00	806222	DARS-030
D3489-4-250	1/4"	2.50	806224	DARS-035
D3489-4-300	1/4"	3.00	806225	DARS-040
D3489-4-400	1/4"	4.00	808227	DARS-050

- 3) DESCRIPTION: DOUBLE ACTING, STAINLESS STEEL, QUICK-RELEASE BALL LOCK PINS WITH RING HANDLE
- 4) MATERIAL: STAINLESS STEEL. MIN. PULL OUT STRENGTH = 200LBS (3/16" PINS) OR 230LBS (1/4" PINS). MIN. DOUBLE SHEAR = 5150LBS (3/16" PINS) OR 9200LBS (1/4" PINS).
- 5) ALL DIMENSIONS ARE IN INCHES



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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO22868

Purchase Order Date 2/3/2014 PO Print Date 2/4/2014

Page Number 1 of 2

Order From:

HASKINS INDUSTRIAL 5-52 ANTARES DRIVE NEPEAN, ON K2E 7Z1 CA

VC-HAS001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

613 723 8800

Dicom

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Extended PO Unit Price Req Date/ CD Description/ Req Qty/ Reference Line **Price** Mfg ID Taxable Unit of Nbr **Vendor Part Number** Measure **Line Comments Promise Date Delivery Comments** \$251.02 \$22.82 2/7/2014 11.00 PIP PIN 806206 Each Yes 2/7/2014 AS PER DWG D3489 REV. A B112197 \$251.02 Line Total: \$161.45 \$0.32 500.00 2/7/2014 D3672-3P Washer Each Yes 2/7/2014 AS PER DWG D3672 REV. C B112455 \$161.45 Line Total: \$161.45 \$0.32 2/7/2014 500.00 D3672-1P Washer Each Yes 2/7/2014 AS PER DWG D3672 REV. C

B112218

PO Instructions: Procurement Quality Clauses

A005 right of entry

A016 personnel qualification A026 certification of material HASKINS INDUSTRIAL INC. 5-52 ANTARES DRIVE

\*\* PACKING SLIP \*\*

Order # 1252315.00

Order Date 02/04/14

NEPEAN, ONTARIO K2E 7Z1 TEL (613)723-8800 FAX (613)723-8806 Paqë

1 of 1

\* Reprint \*

Sold To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY

K6A 1K7

Ship To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY

ON

K6A 1K7

	Cust Ph	one #	Warehouse OTTAWA		.O.B. EST		Taken By Sylvie 613-723-88(
	stomer P/O	#)	Required 02/05/14	Orig Order 1252315.00	Slsm PL	Ship Via DICOM	Terms NET 30
===== <b>E</b> ====	==========	====== Ship ======	B/O Product	De	script	ion =======	=======================================
1 030220	11 EA /	11	JG-806206			ACTION RING	HANDLE 80620 /002 WASHER, PHE1
2 CAB810	500 EA	0	500 MMS-D3672-3 MMS-D3672-1				-/002 WASHER, PHEI
3 CAB810	500 EA	500	MIMP-D2015 T				

## PLEASE NOTE:

- 1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
- 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
- 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED CL= QTY NOT SHIPPED WAS CANCELLED.

SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE () (114)
Printed on 2014-02-04 at 10:12